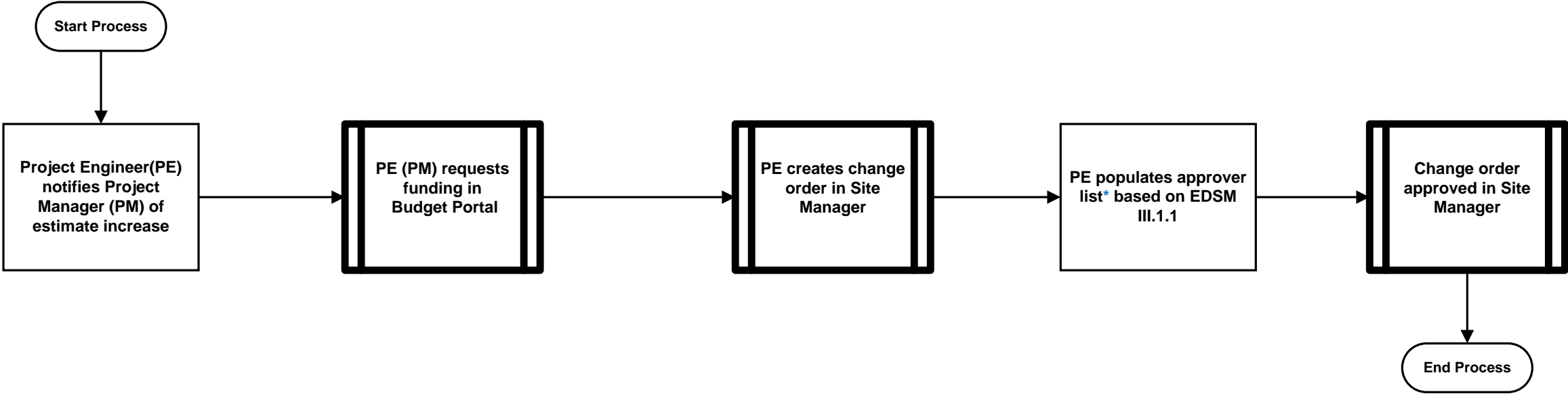


Project Engineer
(PE) starts Change
Order Process

LaGov Accounts Payable: Construction Audit

Change Orders Process Overview



***Final approver list for each category**
Category 1 - Chief Engineer/FHWA
Category 2 - District Administrator
Category 3 - Project Engineer

Note: For payments see Estimate and Invoice process flow documentation